

INVOICE



KOB
4 Broadcast Plaza SW
Albuquerque, NM 87104
Main: (505)243-4411
Billing: (505)764-2510

www.kobtv.com

Billing Address:

View Media Services
Attention: Andi Pistay
9526 View Ave NW
Seattle, WA 98117

Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

Invoice #	Invoice Date	Invoice Month	Invoice Period
168840-1	10/28/12	October 2012	10/01/12 - 10/21/12

Station	Account Executive	Sales Office	Sales Region
KOB	Charlie Blanco	Roswell - KOB	Local

Advertiser	Product	Estimate Number
Tim Jennings for State Sen.		

Flight Dates	Order #	Alt Order #
10/14/12 - 10/21/12	168840	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																				
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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6	10/15/12	10/21/12	News 4 @ 10p M-F	M-F 10p-1035p	MTWTF--	:30	5	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 MTWTF-- 5 \$175.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 R M 10/15/12 10:12 PM News 4 @ 10p M-F M-F 10p-1035p :30 TIMJ-30A-1012 \$175.00 NM 2 R Tu 10/16/12 10:28 PM News 4 @ 10p M-F M-F 10p-1035p :30 TIMJ-30A-1012 \$175.00 NM 5 R W 10/17/12 10:22 PM News 4 @ 10p M-F M-F 10p-1035p :30 TIMJ-30A-1012 \$175.00 NM 1 R Th 10/18/12 10:22 PM News 4 @ 10p M-F M-F 10p-1035p :30 TIMJ-30A-1012 \$175.00 NM 4 R F 10/19/12 10:14 PM News 4 @ 10p M-F M-F 10p-1035p :30 TIMJ-30A-1012 \$175.00 NM									
7	10/20/12	10/20/12	News 4 @ 10p Sat	Sa 10p-1030p	-----S-	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -----S- 1 \$175.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 R Sa 10/20/12 10:11 PM News 4 @ 10p Sat Sa 10p-1030p :30 TIMJ-30A-1012 \$175.00 NM									
Total Spots							29		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,245.00
<u>Agency Commission</u>	\$486.75
<u>Net Amount Due</u>	\$2,758.25
ROS 7.125%	\$196.53
<u>Amount Due</u>	\$2,954.78